

Payment Report
December Payment
FY2010-11

*****Final*****

56 YELLOWSTONE COUNTY

0965 Billings Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$24,621,357.69	\$9,848,543.08	\$14,772,814.61	\$2,462,135.77
This Month's Payment - sent to Yellowstone County				\$2,462,135.77
Quality Educator (01-3111)				
ENTITLEMENT	\$2,376,383.02	\$950,553.20	\$1,425,829.82	\$237,638.30
This Month's Payment - sent to Yellowstone County				\$237,638.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$220,014.00	\$88,005.60	\$132,008.40	\$22,001.40
This Month's Payment - sent to Yellowstone County				\$22,001.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$192,600.00	\$77,040.00	\$115,560.00	\$19,260.00
This Month's Payment - sent to Yellowstone County				\$19,260.00
Special Education (01-3115)				
ENTITLEMENT	\$3,579,648.48	\$1,431,859.40	\$2,147,789.08	\$357,964.85
This Month's Payment - sent to Yellowstone County				\$357,964.85
This Month's Payment for Billings Elem				\$3,099,000.32

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56 YELLOWSTONE COUNTY

0966 Billings H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$14,744,792.73	\$5,897,917.08	\$8,846,875.65	\$1,474,479.27
This Month's Payment - sent to Yellowstone County				\$1,474,479.27
Direct State Aid Tuition Reimbursement (13-3110)				
Entitlement adjustment of DSA reimbursement for Day Treatment t	\$55,588.80	\$55,588.80	\$0.00	\$0.00
This Month's Payment - sent to Yellowstone County				\$0.00
Quality Educator (01-3111)				
ENTITLEMENT	\$1,160,678.14	\$464,271.24	\$696,406.90	\$116,067.81
This Month's Payment - sent to Yellowstone County				\$116,067.81
Indian Education for All (01-3113)				
ENTITLEMENT	\$110,629.20	\$44,251.68	\$66,377.52	\$11,062.92
This Month's Payment - sent to Yellowstone County				\$11,062.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$65,600.00	\$26,240.00	\$39,360.00	\$6,560.00
This Month's Payment - sent to Yellowstone County				\$6,560.00
Special Education (01-3115)				
ENTITLEMENT	\$1,577,021.85	\$630,808.76	\$946,213.09	\$157,702.19
This Month's Payment - sent to Yellowstone County				\$157,702.19



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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56 YELLOWSTONE COUNTY

This Month's Payment for Billings H S

\$1,765,872.19

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56 YELLOWSTONE COUNTY

0967 Lockwood Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,853,163.14	\$1,141,265.24	\$1,711,897.90	\$285,316.31
This Month's Payment - sent to Yellowstone County				\$285,316.31
Quality Educator (01-3111)				
ENTITLEMENT	\$312,185.25	\$124,874.12	\$187,311.13	\$31,218.53
This Month's Payment - sent to Yellowstone County				\$31,218.53
Indian Education for All (01-3113)				
ENTITLEMENT	\$24,622.80	\$9,849.12	\$14,773.68	\$2,462.28
This Month's Payment - sent to Yellowstone County				\$2,462.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$17,600.00	\$7,040.00	\$10,560.00	\$1,760.00
This Month's Payment - sent to Yellowstone County				\$1,760.00
Special Education (01-3115)				
ENTITLEMENT	\$306,852.60	\$122,741.04	\$184,111.56	\$30,685.26
This Month's Payment - sent to Yellowstone County				\$30,685.26
This Month's Payment for Lockwood Elem				\$351,442.38

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56 YELLOWSTONE COUNTY

0968 Blue Creek Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$482,500.65	\$193,000.28	\$289,500.37	\$48,250.07
This Month's Payment - sent to Yellowstone County				\$48,250.07
Quality Educator (01-3111)				
ENTITLEMENT	\$51,714.00	\$20,685.60	\$31,028.40	\$5,171.40
This Month's Payment - sent to Yellowstone County				\$5,171.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,324.80	\$1,729.92	\$2,594.88	\$432.48
This Month's Payment - sent to Yellowstone County				\$432.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Yellowstone County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$43,568.03	\$17,427.20	\$26,140.83	\$4,356.80
This Month's Payment - sent to Yellowstone County				\$4,356.80
This Month's Payment for Blue Creek Elem				\$58,310.75

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56 YELLOWSTONE COUNTY

0969 Canyon Creek Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$507,374.28	\$202,949.72	\$304,424.56	\$50,737.43
This Month's Payment - sent to Yellowstone County				\$50,737.43
Quality Educator (01-3111)				
ENTITLEMENT	\$55,668.60	\$22,267.44	\$33,401.16	\$5,566.86
This Month's Payment - sent to Yellowstone County				\$5,566.86
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,059.60	\$1,623.84	\$2,435.76	\$405.96
This Month's Payment - sent to Yellowstone County				\$405.96
Special Education (01-3115)				
ENTITLEMENT	\$37,637.00	\$15,054.80	\$22,582.20	\$3,763.70
This Month's Payment - sent to Yellowstone County				\$3,763.70
This Month's Payment for Canyon Creek Elem				\$60,473.95

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56 YELLOWSTONE COUNTY

0970 Laurel Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,180,469.95	\$1,272,188.00	\$1,908,281.95	\$318,047.00
This Month's Payment - sent to Yellowstone County				\$318,047.00
Quality Educator (01-3111)				
ENTITLEMENT	\$288,825.73	\$115,530.28	\$173,295.45	\$28,882.57
This Month's Payment - sent to Yellowstone County				\$28,882.57
Indian Education for All (01-3113)				
ENTITLEMENT	\$27,458.40	\$10,983.36	\$16,475.04	\$2,745.84
This Month's Payment - sent to Yellowstone County				\$2,745.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,200.00	\$2,080.00	\$3,120.00	\$520.00
This Month's Payment - sent to Yellowstone County				\$520.00
Special Education (01-3115)				
ENTITLEMENT	\$346,437.75	\$138,575.12	\$207,862.63	\$34,643.78
This Month's Payment - sent to Yellowstone County				\$34,643.78
This Month's Payment for Laurel Elem				\$384,839.19

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56 YELLOWSTONE COUNTY

0971 Laurel H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,894,023.48	\$757,609.40	\$1,136,414.08	\$189,402.35
This Month's Payment - sent to Yellowstone County				\$189,402.35
Quality Educator (01-3111)				
ENTITLEMENT	\$149,514.30	\$59,805.72	\$89,708.58	\$14,951.43
This Month's Payment - sent to Yellowstone County				\$14,951.43
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,994.80	\$5,197.92	\$7,796.88	\$1,299.48
This Month's Payment - sent to Yellowstone County				\$1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,400.00	\$960.00	\$1,440.00	\$240.00
This Month's Payment - sent to Yellowstone County				\$240.00
Special Education (01-3115)				
ENTITLEMENT	\$124,935.58	\$49,974.24	\$74,961.34	\$12,493.56
This Month's Payment - sent to Yellowstone County				\$12,493.56
This Month's Payment for Laurel H S				\$218,386.82

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56 YELLOWSTONE COUNTY

0972 Elder Grove Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$910,135.58	\$364,054.24	\$546,081.34	\$91,013.56
This Month's Payment - sent to Yellowstone County				\$91,013.56
Quality Educator (01-3111)				
ENTITLEMENT	\$85,136.45	\$34,054.60	\$51,081.85	\$8,513.65
This Month's Payment - sent to Yellowstone County				\$8,513.65
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,486.80	\$2,994.72	\$4,492.08	\$748.68
This Month's Payment - sent to Yellowstone County				\$748.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Yellowstone County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$55,485.89	\$22,194.36	\$33,291.53	\$5,548.59
This Month's Payment - sent to Yellowstone County				\$5,548.59
This Month's Payment for Elder Grove Elem				\$105,844.48

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56 YELLOWSTONE COUNTY

0975 Custer K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$382,299.43	\$152,919.76	\$229,379.67	\$38,229.94
This Month's Payment - sent to Yellowstone County				\$38,229.94
Quality Educator (01-3111)				
ENTITLEMENT	\$36,881.21	\$14,752.48	\$22,128.73	\$3,688.12
This Month's Payment - sent to Yellowstone County				\$3,688.12
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,774.80	\$709.92	\$1,064.88	\$177.48
This Month's Payment - sent to Yellowstone County				\$177.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00
This Month's Payment - sent to Yellowstone County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$12,801.00	\$5,120.40	\$7,680.60	\$1,280.10
This Month's Payment - sent to Yellowstone County				\$1,280.10
This Month's Payment for Custer K-12 Schools				\$43,455.64

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56 YELLOWSTONE COUNTY

0976 Morin Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$70,745.71	\$28,298.28	\$42,447.43	\$7,074.57
This Month's Payment - sent to Yellowstone County				\$7,074.57
Quality Educator (01-3111)				
ENTITLEMENT	\$12,168.00	\$4,867.20	\$7,300.80	\$1,216.80
This Month's Payment - sent to Yellowstone County				\$1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$550.80	\$220.32	\$330.48	\$55.08
This Month's Payment - sent to Yellowstone County				\$55.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,600.00	\$1,840.00	\$2,760.00	\$460.00
This Month's Payment - sent to Yellowstone County				\$460.00
Special Education (01-3115)				
ENTITLEMENT	\$5,215.16	\$2,086.08	\$3,129.08	\$521.52
This Month's Payment - sent to Yellowstone County				\$521.52
This Month's Payment for Morin Elem				\$9,327.97

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56 YELLOWSTONE COUNTY

0978 Broadview Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$312,258.11	\$124,903.24	\$187,354.87	\$31,225.81
This Month's Payment - sent to Yellowstone County				\$31,225.81
Quality Educator (01-3111)				
ENTITLEMENT	\$40,184.82	\$16,073.92	\$24,110.90	\$4,018.48
This Month's Payment - sent to Yellowstone County				\$4,018.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,346.00	\$938.40	\$1,407.60	\$234.60
This Month's Payment - sent to Yellowstone County				\$234.60
Special Education (01-3115)				
ENTITLEMENT	\$20,346.77	\$8,138.72	\$12,208.05	\$2,034.68
This Month's Payment - sent to Yellowstone County				\$2,034.68
This Month's Payment for Broadview Elem				\$37,513.57

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56 YELLOWSTONE COUNTY

0979 Broadview H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$284,080.35	\$113,632.16	\$170,448.19	\$28,408.04
This Month's Payment - sent to Yellowstone County				\$28,408.04
Quality Educator (01-3111)				
ENTITLEMENT	\$23,694.14	\$9,477.64	\$14,216.50	\$2,369.41
This Month's Payment - sent to Yellowstone County				\$2,369.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,203.60	\$481.44	\$722.16	\$120.36
This Month's Payment - sent to Yellowstone County				\$120.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Yellowstone County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$18,430.64	\$7,372.24	\$11,058.40	\$1,843.06
This Month's Payment - sent to Yellowstone County				\$1,843.06
This Month's Payment for Broadview H S				\$32,780.87

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56 YELLOWSTONE COUNTY

0981 Elysian Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$371,126.80	\$148,450.72	\$222,676.08	\$37,112.68
This Month's Payment - sent to Yellowstone County				\$37,112.68
Quality Educator (01-3111)				
ENTITLEMENT	\$42,588.00	\$17,035.20	\$25,552.80	\$4,258.80
This Month's Payment - sent to Yellowstone County				\$4,258.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,896.80	\$1,158.72	\$1,738.08	\$289.68
This Month's Payment - sent to Yellowstone County				\$289.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,200.00	\$880.00	\$1,320.00	\$220.00
This Month's Payment - sent to Yellowstone County				\$220.00
Special Education (01-3115)				
ENTITLEMENT	\$22,463.01	\$8,985.20	\$13,477.81	\$2,246.30
This Month's Payment - sent to Yellowstone County				\$2,246.30
This Month's Payment for Elysian Elem				\$44,127.46

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56 YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,034,271.20	\$813,708.48	\$1,220,562.72	\$203,427.12
This Month's Payment - sent to Yellowstone County				\$203,427.12
Quality Educator (01-3111)				
ENTITLEMENT	\$187,843.50	\$75,137.40	\$112,706.10	\$18,784.35
This Month's Payment - sent to Yellowstone County				\$18,784.35
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,198.00	\$6,079.20	\$9,118.80	\$1,519.80
This Month's Payment - sent to Yellowstone County				\$1,519.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,200.00	\$2,480.00	\$3,720.00	\$620.00
This Month's Payment - sent to Yellowstone County				\$620.00
Special Education (01-3115)				
ENTITLEMENT	\$190,523.13	\$76,209.24	\$114,313.89	\$19,052.31
This Month's Payment - sent to Yellowstone County				\$19,052.31
This Month's Payment for Huntley Project K-12 Schools				\$243,403.58

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56 YELLOWSTONE COUNTY

0985 Shepherd Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,410,446.10	\$564,178.44	\$846,267.66	\$141,044.61
This Month's Payment - sent to Yellowstone County				\$141,044.61
Quality Educator (01-3111)				
ENTITLEMENT	\$142,964.87	\$57,185.96	\$85,778.91	\$14,296.49
This Month's Payment - sent to Yellowstone County				\$14,296.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,730.00	\$4,692.00	\$7,038.00	\$1,173.00
This Month's Payment - sent to Yellowstone County				\$1,173.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,000.00	\$1,200.00	\$1,800.00	\$300.00
This Month's Payment - sent to Yellowstone County				\$300.00
Special Education (01-3115)				
ENTITLEMENT	\$131,084.23	\$52,433.68	\$78,650.55	\$13,108.42
This Month's Payment - sent to Yellowstone County				\$13,108.42
This Month's Payment for Shepherd Elem				\$169,922.52

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56 YELLOWSTONE COUNTY

0986 Shepherd H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$919,664.06	\$367,865.64	\$551,798.42	\$91,966.41
This Month's Payment - sent to Yellowstone County				\$91,966.41
Quality Educator (01-3111)				
ENTITLEMENT	\$72,938.03	\$29,175.20	\$43,762.83	\$7,293.80
This Month's Payment - sent to Yellowstone County				\$7,293.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,793.60	\$2,317.44	\$3,476.16	\$579.36
This Month's Payment - sent to Yellowstone County				\$579.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,000.00	\$800.00	\$1,200.00	\$200.00
This Month's Payment - sent to Yellowstone County				\$200.00
Special Education (01-3115)				
ENTITLEMENT	\$46,239.05	\$18,495.64	\$27,743.41	\$4,623.91
This Month's Payment - sent to Yellowstone County				\$4,623.91
This Month's Payment for Shepherd H S				\$104,663.48

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56 YELLOWSTONE COUNTY

0987 Pioneer Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$144,418.10	\$57,767.24	\$86,650.86	\$14,441.81
This Month's Payment - sent to Yellowstone County				\$14,441.81
Quality Educator (01-3111)				
ENTITLEMENT	\$18,255.04	\$7,302.00	\$10,953.04	\$1,825.50
This Month's Payment - sent to Yellowstone County				\$1,825.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,224.00	\$489.60	\$734.40	\$122.40
This Month's Payment - sent to Yellowstone County				\$122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Yellowstone County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$8,584.20	\$3,433.68	\$5,150.52	\$858.42
This Month's Payment - sent to Yellowstone County				\$858.42
This Month's Payment for Pioneer Elem				\$17,268.13

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56 YELLOWSTONE COUNTY

0989 Independent Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$630,868.00	\$252,347.20	\$378,520.80	\$63,086.80
This Month's Payment - sent to Yellowstone County				\$63,086.80
Quality Educator (01-3111)				
ENTITLEMENT	\$60,992.10	\$24,396.84	\$36,595.26	\$6,099.21
This Month's Payment - sent to Yellowstone County				\$6,099.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,691.60	\$2,276.64	\$3,414.96	\$569.16
This Month's Payment - sent to Yellowstone County				\$569.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$560.00	\$840.00	\$140.00
This Month's Payment - sent to Yellowstone County				\$140.00
Special Education (01-3115)				
ENTITLEMENT	\$74,919.83	\$29,967.92	\$44,951.91	\$7,491.98
This Month's Payment - sent to Yellowstone County				\$7,491.98
This Month's Payment for Independent Elem				\$77,387.15

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56 YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$186,791.38	\$74,716.56	\$112,074.82	\$18,679.14
This Month's Payment - sent to Yellowstone County				\$18,679.14
Quality Educator (01-3111)				
ENTITLEMENT	\$72,375.26	\$28,950.12	\$43,425.14	\$7,237.53
This Month's Payment - sent to Yellowstone County				\$7,237.53
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,611.60	\$644.64	\$966.96	\$161.16
This Month's Payment - sent to Yellowstone County				\$161.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,000.00	\$800.00	\$1,200.00	\$200.00
This Month's Payment - sent to Yellowstone County				\$200.00
This Month's Payment for Yellowstone Academy Elem				\$26,277.83



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56 YELLOWSTONE COUNTY

9694 Eastern Yellowstone Coop

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$17,963.01	\$7,185.20	\$10,777.81	\$1,796.30
This Month's Payment - sent to Yellowstone County				\$1,796.30
Special Education (82-3233)				
ENTITLEMENT	\$256,931.08	\$102,772.44	\$154,158.64	\$25,693.11
This Month's Payment - sent to Yellowstone County				\$25,693.11
This Month's Payment for Eastern Yellowstone Coop				\$27,489.41



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56 YELLOWSTONE COUNTY

9707 Yellowstone/W Carbon Coop

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$55,528.67	\$22,211.48	\$33,317.19	\$5,552.87
This Month's Payment - sent to Yellowstone County				\$5,552.87
Special Education (82-3233)				
ENTITLEMENT	\$433,355.52	\$173,342.20	\$260,013.32	\$43,335.55
This Month's Payment - sent to Yellowstone County				\$43,335.55
This Month's Payment for Yellowstone/W Carbon Coop				\$48,888.42
Districts' Totals	<u>\$69,322,349.68</u>	<u>\$27,762,293.24</u>	<u>\$41,560,056.44</u>	<u>\$6,926,676.11</u>



Payment Report
December Payment
FY2010-11

*****Final*****

56 YELLOWSTONE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$55,940,786.74	\$22,376,314.76	\$33,564,471.98	\$5,594,078.69	\$5,594,078.69
Quality Educator (01-3111)					
ENTITLEMENT	\$5,190,990.46	\$2,076,396.16	\$3,114,594.30	\$519,099.04	\$519,099.04
Quality Educator (82-3234)					
ENTITLEMENT	\$73,491.68	\$29,396.68	\$44,095.00	\$7,349.17	\$7,349.17
Indian Education for All (01-3113)					
ENTITLEMENT	\$461,611.20	\$184,644.48	\$276,966.72	\$46,161.12	\$46,161.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$307,400.00	\$122,960.00	\$184,440.00	\$30,740.00	\$30,740.00
Special Education (01-3115)					
ENTITLEMENT	\$6,602,194.20	\$2,640,877.72	\$3,961,316.48	\$660,219.43	\$660,219.43



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Special Education (82-3233)

ENTITLEMENT	\$690,286.60	\$276,114.64	\$414,171.96	\$69,028.66	\$69,028.66
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County Totals

<u>\$69,266,760.88</u>	<u>\$27,706,704.44</u>	<u>\$41,560,056.44</u>	<u>\$6,926,676.11</u>
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Elementary Payment	\$4,441,735.70
High School Payment	\$2,121,703.36
K12 Payment	\$286,859.22
Coop Payment	\$76,377.83
County Payment	\$0.00
This Month's Payment	<u>\$6,926,676.11</u>